

TENNESSEE REGULATORY AUTHORITY

Melvin Malone, Chairman
Lynn Greer, Director
Sara Kyle, Director



REC'D TO
REGULATORY AUTH.

460 James Robertson Parkway
Nashville, Tennessee 37243-0505

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OFFICE OF THE
EXECUTIVE SECRETARY

March 23, 2000

D. Billye Sanders
Waller Lansden Dortch and Davis
Nashville City Center
511 Union Street, Suite 2100
Post Office Box 198968
Nashville, Tennessee 37219-8966

RE: Memphis Networx, LLC (Docket # 99-00909)

Dear Ms. Sanders:

By statute CLEC applicants are required to demonstrate their managerial, financial and technical abilities to provide the services for which they seek authority. To assist the Authority in its review of Memphis Networx, LLC's application for a Certificate of Convenience and Necessity to provide a competing facilities-based local services in Tennessee, you are requested to provide the information on the attachment.

If you have any questions concerning this request or need additional information, please forward those to the Authority in writing.

Sincerely,

David Waddell, Executive Secretary

C: Docket File
Parties of Record

POSTED
3-23-00

Memphis Networx, LLC

Data Request

March 23, 2000

Technical

1. Please provide a cost allocation manual. This manual should outline specific and detailed methods and procedures for determining and allocating any and all, past, present and future costs from MLGW to Memphis Networx. Please refer to Request Nos. 2, 4, and 14 in the response of Memphis Networx, LLC, MLGW and A&L to data requests of the Tennessee Cable Telecommunications Association, which is a general overview of allocation methods and is not suitable for our purposes. Additionally, these specific responses and appendices refer specifically to the electric, gas and water divisions. The Tennessee Regulatory Authority needs to review a cost allocation manual which includes specific cost allocations methods and procedures in place for Memphis Networx and MLGW and should include examples of how cost allocations are calculated.
2. Will MLGW provide to the Tennessee Regulatory Authority a separate annual audit opinion from their independent auditors for cost allocation compliance purposes?
3. Please provide a list and copy of all agreements between MLGW and any Incumbent Local Exchange Carrier and/or Competitive Local Exchange Carrier, other than those provided in the response of Memphis Networx, LLC, MLGW and A&L to data Request No. 12 of the Tennessee Cable Telecommunications Association, appendix 12.